



Revision number: 2

Purchasing Agent: ROSEMARY FRENCHWOOD

**Item: ELECTRICAL CONTRACTOR SERVICES (GARFIELD, KANE, IRON AND WASHINGTON COUNTIES)**

Vendor: 61928H K V ELECTRIC INC.  
992 NORTH WESTRIDGE DR.  
ST. GEORGE UT 84770

Internet Homepage:

Telephone: 435 673-8550

Fax number: 435 673-4731

Contact: SCOTT PEACOCK

Email address:

Brand/trade name:

Price: SEE ATTACHED  
Terms: NET 30  
Effective dates: 09/01/98 through 09/01/01  
Days required for delivery: SEE ATTACHED  
Price guarantee period: 1 YEAR  
Minimum order: 50.00  
Min shipment without charges: N/A  
Other conditions:

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**REVISION #2: THIS CONTRACT NOW COVERS ELECTRICAL PROJECTS UP TO \$5000.00**

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Entities within these zones are not required to use this contract if hourly rates plus travel and per diem charges exceed that which could be obtained locally from other contractor sources. The intent for this contract is for projects expected to be less than \$5,000.00 each. Larger projects are to be bid separately.

<b>CONTRACTOR</b>	<b>CONTRACT #</b>	<b>COUNTIES</b>
Alger Electric	PD-143	Salt Lake, Utah, Tooele and Summit Counties
Robertson Electric	PD-864	Davis, Weber, Box Elder and Morgan Counties

#### RATE SCHEDULE AND INFORMATION SHEET

##### SECTION I - RATES

###### JOURNEYMAN/PRINCIPAL

Straight Time	-	38.00/hr.
Overtime	-	57.00/hr.
Saturday	-	76.00/hr.
Sunday	-	76.00/hr.
Holiday	-	76.00/hr.

###### NON-JOURNEYMAN/NON-PRINCIPAL (APPRENTICE)

Straight Time	-	34.00/hr.
Overtime	-	51.00/hr.
Saturday	-	68.00/hr.
Sunday	-	68.00/hr.
Holiday	-	68.00/hr.

###### Laborer/Expediter

Straight Time	-	30.00/hr.
Overtime	-	45.00/hr.
Saturday	-	60.00/hr.
Sunday	-	60.00/hr.
Holiday	-	60.00/hr.

Emergency Response



Straight Time - 45.00/hr.  
Overtime - 60.00/hr.  
Saturday - 76.00/hr.

Emergency Response cont.

Sunday - 76.00/hr.  
Holiday - 76.00/hr.

## SECTION II - TRAVEL, MEALS, LODGING AND MATERIAL CHARGES

Travel .30/mile outside of Cedar City or St. George  
Meals & Lodging 50.00/day  
Materials Trade Service End Column less 5% x 1.20 (Published net price plus 20% mark up)

## SECTION III - RESPONSE TIME

Guaranteed Standard Response Time: 24 hours  
Guaranteed Emergency Response Time: 2 hours required travel time

## SECTION IV - EMERGENCY/AFTER HOURS CONTRACT PERSONNEL

Len Cox  
Service Technician  
(435) 276-6964

FINET COMMODITY CODE(S): for agency use only

92532000000 - ELECTRONIC  
96435000000 - ELECTRICIANS  
92531000000 - ELECTRICAL